

12:26 PM

7/21/2004

**Kanag'iq Construction**527 E. 4th Ave.  
Anchorage, Alaska 99501Telephone 907 258-5879  
Fax 907 258-5896**SUBCONTRACTOR PROGRESS PAYMENTS****SUBCONTRACTOR:** GMW Fire Protection**PAYMENT NO.** 1**ADDRESS:** 6670 Wes Way Phone 336-5000  
Anchorage, AK 99518 Fax 336-5050**PERIOD ENDING:** 6/10/2004**PROJECT:** Fire Requirements 1030 D/O#5008  
381st Intelligence (Elephant Cage)**PROJECT NO.** 1030-5008

Work Description	Code	Item Number	Amount	Percent Complete To Date	Total Complete To Date	Previous Payments	This Payment
Installation of Fire Alarm System	15402		\$452,067.50	20.00%	\$90,413.50	\$0.00	\$90,413.50
			\$0	0.00%	\$0.00	\$0.00	\$0.00
			\$0	0.00%	\$0.00	\$0.00	\$0.00
				0.00%	\$0.00	\$0.00	\$0.00
<b>SUBTOTAL</b>			\$452,067.50	20.00%	\$90,413.50	\$0.00	\$90,413.50

**CHANGE ORDERS:**

			\$0	100.00%	\$0.00	\$0.00	\$0.00
			\$0	100.00%	\$0.00	\$0.00	\$0.00
			\$0	100.00%	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>			\$0		\$0.00	\$0.00	\$0.00
<b>TOTAL ADJUSTED CONTRACT</b>			\$452,067.50	20.00%	\$90,413.50	\$0.00	\$90,413.50

**TOTAL THIS PAYMENT:**

<b>THRESHOLD</b>							\$90,413.50
			314,960.62	20%	62,992.12	75%	\$47,244.09
<b>LESS RETAINAGE IF APPLICABLE</b>			0%				\$0.00
<b>MATERIALS ON SITE NOT INCORPORATED:</b>							\$0.00
<b>LESS PREVIOUS MATERIALS ON SITE PAYMENT:</b>							\$0.00
<b>TOTAL DUE THIS ESTIMATE</b>							\$47,244.09

EXHIBIT 6 01975  
Page 1 of 2

1:54 PM

12/10/2004

**Kanag'iq Construction**527 E. 4th Ave.  
Anchorage, Alaska 99501Telephone 907 258-5879  
Fax 907 258-5896**SUBCONTRACTOR PROGRESS PAYMENTS**

SUBCONTRACTOR: GMW Fire Protection  
 ADDRESS: 6670 Wes Way Phone 336-5000  
 Anchorage, AK 99518 Fax 336-5050  
 PROJECT: Fire Requirements 1030 D/O#5008  
 381st Intelligence (Elephant Cage)

PAYMENT NO. 5  
 PERIOD ENDING: 11/19/2004  
 PROJECT NO. 1030-5008

Work Description	Code	Item Number	Amount	Percent Complete To Date	Total Complete To Date	Previous Payments	This Payment
Installation of Fire Alarm System	15402						
Revised Amount			395,617.50	99.00%	\$391,661.33	\$167,689.53	\$223,971.80
			\$0	0.00%	\$0.00	\$0.00	\$0.00
				0.00%	\$0.00	\$0.00	\$0.00
SUBTOTAL			\$395,617.50	99.00%	\$391,661.33	\$167,689.53	\$223,971.80
CHANGE ORDERS:							
			\$0	0.00%	\$0.00	\$0.00	\$0.00
			\$0	0.00%	\$0.00	\$0.00	\$0.00
			\$0	0.00%	\$0.00	\$0.00	\$0.00
TOTAL			\$0		\$0.00	\$0.00	\$0.00
TOTAL ADJUSTED CONTRACT			\$395,617.50	56.61%	\$391,661.33	\$167,689.53	\$223,971.80

**TOTAL THIS PAYMENT:**

THRESHOLD

\$223,971.80

LESS RETAINAGE IF APPLICABLE

0%

\$19,299.30

MATERIALS ON SITE NOT INCORPORATED:

\$0.00

LESS PREVIOUS MATERIALS ON SITE PAYMENT:

\$0.00

TOTAL DUE THIS ESTIMATE

\$0.00

\$19,299.30

**Previous Payment**

Date	CK	Amount
21891	2/27/2004	\$15,000.00
22960	7/21/2004	\$47,244.09
23151	8/16/2004	\$44,881.89
23382	9/15/2004	\$17,259.84
23631	10/25/2004	\$43,303.71

\$167,689.53

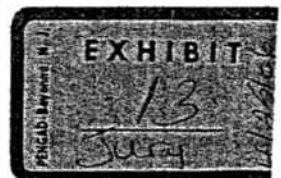


EXHIBIT 6

Page 2 of 2

01981